| BID FORM | MISSOURI DEPARTMENT OF TRANSPORTATION | | | | |
|-----------------|---------------------------------------|----------|--------------|----------------|---|
| | GENERAL SERVICES REQUEST NO. | | B10-09214-RG | | |
| | P.O. BOX 490 | DATE | | March 12, 2009 | |
| | SIKESTON, MO 63801 | PAGE NO. | 1 | NO. OF PAGES | 9 |

Sealed bids, subject to the conditions on the reverse side hereof will be received at this office until:

1:00 P.M. Local Time, Tuesday, March 31, 2009

And then publicly opened and read for furnishing the following supplies or services.

Quotations to be based on Delivered Prices to each delivery site.

Definite delivery date must be shown. Sign and return before time set for opening. All bids must be extended and totaled.

| BUYER: Ronnie Cluck BUYER TELEPHONE: 573-472-5318 | | | | | 18 | |
|---|--|------------------------|-------------------|------|---------------|--------|
| Item No. | Supplies or Services | Delivery Loca- tion | Quantity | Unit | Unit Price | Amount |
| chip seal. All materials s Missouri Standards Secti conform to the following Aggregates for seal coats sound durable rock partic jectionable coatings. | Aggregates for seal coats shall consist of | Poplar Bluff, MO | +/- 600 , | tn | | |
| | | Piedmont, MO | +/- 1175 | tn | i | |
| | | Qulin, MO | Un- determined | tn | | |
| | Aggregate shall conform to the graduations Percentages: % Pass: 3/4" – 100% % Pass: No. 8 – 0-35% % Pass: No. 200 – 0-5% The sum of the percentages of all the deleterious substances shall not exceed 8.0%. Crushed stone shall be obtained from rock of uniform quality. When tested in accordance with AASHTO T85, the percentage of absorption shall not exceed 4.0%. Requesting, "Delivered Pricing" for each listed location. Completed Delivery Date: July 17, 2009 Quantities are estimates and may be increased or decreased. Any requirement in excess or below the estimated quantities shown shall be supplied at the quoted unit price. | Naylor, MO | Un- determined | tn | | |
| | | Silva, MO | Un- determined | tn | | |
| Ci of da of | | Dexter, MO | +/- 1150 | tn | | |
| | | Advance, MO | +/- 1475 | tn | | |
| | | Marble Hill, MO | +/- 400 | tn | | - M |
| | | Puxico, MO | +/- 1115 | tn | | |
| | | Zalma, MO | +/- 2625 | tn | | |

| | l availability required for appr 2009, weather permitting. | oximate Period from Wedner | sday, April 1, 2009 through the end |
|--------------------|---|--|---|
| Submit net bid as | cash discount stipulations will no | ot be considered. | |
| NOTE: For bid to | o be considered, the attachment e must be in the current calendar ye | ntitled <u>"PREFERENCE IN PU</u> ear. | URCHASING PRODUCTS" must be on file |
| | • • • | | |
| | nment entitled "MISSOURI DO pleted and submitted with your b | | UREMENT ACT" certifications of compli- |
| | | | |
| | (SEE REVERSE SIDE | FOR CONDITIONS AND | INSTRUCTIONS) |
| In compliance with | | | e undersigned offer and agrees to furnish and de- |
| liver an | y or all the items on which prices w | ere quoted within days a | ofter receipt of formal purchase order. |
| Date: | | Firm Name: | |
| Telephone No.: | | Address: | |
| Fax No.: | | D. (Cimpatona) | |
| Form E-103 (Rev. | 2-96) | By (Signature): Type/Print Name | . , |
| | | Title: | |
| | DDEFERDENCE | INI DIIDCII A CINIC | PROPLICAS |
| | | IN PURCHASING | PRODUCIS |
| ATE: | | | |
| | rs attention is directed to Se and individuals when letting | | which gives preference to Missouri corroducts. |
| Bids/Quota | ations received will be evalu | uated on the basis of this le | egislation. |
| All vendo | rs submitting a bid/quotat | ion must furnish <u>ALL</u> in | formation requested below. |
| FO | R CORPORATIONS: | | |
| | State in which incorpor | rated: | |
| FO | R OTHERS: | | |
| | State of domicile: | | |

FOR ALL VENDORS:

| | | • |
|-----------|--|-------------|
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| | 7 | |
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| | | |
| TRM NAME: | THIS SECTION MUST BE COMPLETED AND SIGNED: | |
| | | |
| | STATE:ZIF | |
| | D): | |
| | if no Federal Tax I.D. # - list Social Security #: | |
| | ANTI-COLLUSION STATEMENT | |
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| TATE OF | | |
| TATE OF | | |
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| | | - 18 |
| OUNTY OF |) SS. | _being firs |
| OUNTY OF | SS. | |
| OUNTY OF | SS. Title of Person Signing | |
| OUNTY OF | SS. | |

that all statements made and facts set out in the bid for the above project are true and correct; and that the bidder (The person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such bid or any contract which may result from its acceptance.

Affiant further certifies that bidder is not financially interested in, or financially affiliated with, any other bidder for the above project.

| | | 75 | | |
|---|----------------------------|--|---|---------------|
| | | Ву | | |
| | | Ву | - Allendar District | |
| | | By | | |
| | | Бу | | |
| Sworn to before me this | day of | | , 20 | |
| | | | Notary Public | |
| My Commission Expires | | | | |
| | | | | |
| | <u>(en</u> | p Seal Aggregate) | | |
| | | BID BOND | | |
| KNOW ALL MEN BY THESE P | RESENTS, that we | | | |
| as Principal and unto the STATE OF MISSOURI sum of: | (acting by and through | , as Sure the Missouri Highway | ty are held and firmly bound s and Transportation Commission) | in the penal |
| (C | he noid to the State of | Missouri or to the M | issouri Highways and Transportatio | Dollars |
| sion, to be credited to the State Rossors, and assigns, jointly and several | ad Fund, the Principal and | d Surety binding themse | elves, their heirs, executors, administrat | tors, succes- |
| Sealed with our seals and dated this | | | | |

THE CONDITION OF THIS OBLIGATION is such that:

WHEREAS, the Principal is submitting herewith a bid to the Missouri Highways and Transportation Commission for furnishing (Chip Seal Aggregate) as set out in the bid to which this bond is attached.

NOW THEREFORE, if the Missouri Highways and Transportation Commission shall accept the bid of the Principal and if said Principal shall properly execute and deliver to the Missouri Highways and Transportation Commission the contract and contract bond in compliance with the requirements of the proposal, the specifications and the provisions of law, to the satisfaction of the Highways and Transportation Commission, then this obligation shall be void and of no effect, otherwise to remain in full force and effect.

In the event the said Principal shall, in the judgment of the Missouri Highways and Transportation Commission, fail to comply with any requirement as set forth in the preceding paragraph, then the State of Missouri acting through the Missouri Highways and Transportation Commission shall immediately and forthwith be entitled to recover the full penal sum above set out, together with court costs, attorney's fees and any other expense of recovery.

| | (SEAL) | Principal Principal |
|-------------------|---|---|
| ÷ | | By |
| | | Signature |
| | (SEAL) | *************************************** |
| | | Surety |
| | | ByAttorney-in-Fact |
| NOT | E: This bond authorized to con | must be executed by the PRINCIPAL and by a CORPORATE SURETY iduct surety business in the State of Missouri. |
| | | MISSOURI DOMESTIC PRODUCTS PROCUREMENT ACT |
| quires | | irected to the Missouri Domestic Products Procurement Act, Sections 34.350 to 34/359, RsMO, which re- tods or commodities used or supplied in the performance of this contract or any subcontract to be manufac- inited States. |
| 34.359 the cor | P, RsMO, at the time of tract and to provide | quires the vendor or contractor to certify his compliance with Section 34.353 and, if applicable, Section of bidding and prior to payment. Failure to comply with Section 34.353, RsMO, during the performance of e certification of compliance prior to payment will result in nonpayment for those goods or commodities. |
| | | specifies that it does not apply where the total contract is less than Twenty-Five Thousand Dollars bid is Twenty-Five Thousand Dollars (\$25,000.00) or more, you must complete this form as directed be- |
| ucts lis | sted in the bid are i | return this document with this bid will cause the State to presume the manufactured goods or prod- not manufactured or produced in the United States, and the bid will be evaluated on that basis. ion appearing below on this form. |
| [] | | products specified in the attached bid which the bidder proposes to supply to the State shall be produced in the "United States" as defined in Section 34.350, RsMO, check the box at left. |
| [] | If only one item o "United States" as | of any particular goods or products specified in the attached bid is manufactured or produced in the statement defined in Section 34.350, RsMO, check the box at left and list the items (or item number) here: |
| [] | not manufactured left; (b) list below manufactured or p | e goods or products specified in the attached bid which the bidder proposes to supply to the State are for produced in the "United States" as defined in Section 34.350, RsMO, then: (a) check the box at y, by item (or item number), the country other than the United States where each good or product is produced; and (c) check the boxes to the left of the paragraphs below if applicable and list the ms (or item numbers) in the spaces provided. |
| Item (| or item number) | Location Where Item Manufactured or Produced |
| | | , |

[]

[]

]

Item (or item n

(attach an additional sheet if necessary)

| [|] | The following specified goods or products cannot be manufactured or produced in the United States in sufficient quantities or in time to me the contract specifications. Items (or item numbers): |
|---|---|---|
| [|] | The following specified goods or products must be treated as manufactured or produced in the United States, in accordance with an existing treaty, law, agreement, or regulation of the United States, including a treaty between the United States and any foreign country regarding export-import restrictions or international trade. Items (or item numbers): |

CERTIFICATION

By submitting this document, completed as directed above, with a bid, the bidder certifies under penalty of making false declaration (Section 575.060, RsMO) that the information contained in this document if true, correct and complete, and may be relied upon by the State in determining the bidders qualifications under and in compliance with the Missouri Domestic Products Procurement Act.

The bidder's failure to complete and return this document with the bid as directed above will cause the State to presume the manufactured goods or products listed in the bid are not manufactured or produced in the United States, and the bid will be evaluated on that basis pursuant to Section 34.353.3(2), RsMO.

STANDARD SOLICITATION PROVISIONS

- a. The Missouri Department of Transportation (MoDOT) reserves the right to reject any or all bids/quotes/proposals, and to accept or reject any items thereon, and to waive technicalities. In case of error in the extension of prices in the bid/quote/proposal, unit prices will govern.
- All bids/quotes/proposals must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.
- By virtue of statutory authority, a preference will be given to materials, products, supplies, provisions and all other articles produced, manufactured, made or grown, within the State of Missouri.
- d. Time of delivery is a part of the consideration and, if not otherwise stated in the solicitation documents, must be stated in definite terms by the Bidder/Offeror and must be adhered to. If time varies on different Items, the Bidder/Offeror shall so state.
- e. If providing bids/quotes/proposals for commodities, the Bidder/Offeror will state brand or make on each item. If bidding or proposing other than the make, model or brand specified, the manufacturer's name, model number or catalog number must be given.
- f. For bids/proposals of \$25,000 or more, no bids/proposals by telephone, telegram or telefax will be accepted.
- The date specified for the returning of bids/quotes/proposals is a firm deadline and all bids/quotes/proposals must be received at the designated office by that time. The Department does not recognize the U.S. Mail, Railway Express Agency, Air Express, or any other organization, as its agent for purposes of accepting proposals. All proposals arriving at the designated office after the deadline specified will be rejected.

GENERAL TERMS AND CONDITIONS

General Performance

a. This work is to be performed under the general supervision and direction of the Missouri Department of Transportation (MoDOT) and, if awarded any portion of the work, the Contractor agrees to furnish at his own expense all labor and equipment required to complete the work, it being expressly understood that this solicitation is for completed work based upon the price(s) specified and is not a solicitation for rental of equipment or employment of labor by MoDOT, and MoDOT is to have no direction or control over the employees used by the Contractor in performance of the work.

Deliveries

- a. Unless otherwise specified on the solicitation documents or purchase order, suppliers shall give at least 24 hours advance notice of each delivery. Delivery will only be received between the hours of 8:00 a.m. to 3:00 p.m., Monday through Friday. Material arriving after 3:00 p.m. will not be unloaded until the following workday. No material will be received on Saturday, Sunday or state holidays.
- b. If the prices bid herein include the delivery cost of the material, the Contractor agrees to pay all transportation charges on the material as FOB Destination. Freight costs must be included in the unit price bid and not listed as a separate line item.
- c. Any demurrage is to be paid by the Contractor direct to the railroad or carrier.

Nondiscrimination

- a. The Contractor shall comply with the Regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
- b. All solicitations either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials or leases of the Contractor's obligations under this contract and the Regulations, will be relative to nondiscrimination on the grounds of race, color, or national origin.
 - Sanctions for Noncompliance: In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, MoDOT shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including,

but not limited to:

- i. withholding of payments to the Contractor under the contract until the Contractor compiles, and/or,
- ii. cancellation, termination or suspension of the contract, in whole or in part.

Contract/Purchase Order

- a. By submitting a bid/quote/proposal, the Bidder/Offeror agrees to furnish any and all equipment, supplies and/or services specified in the solicitation documents, at the prices quoted, pursuant to all requirements and specifications contained therein.
- b. A binding contract shall consist of: (1) the solicitation documents, amendments thereto, and/or Best and Final Offer (BAFO) request(s) with any changes/additions, (2) the Contractor's proposal and/or submitted pricing, and (3) the MHTC's acceptance of the proposal and/or bid by purchase order or post-award contract.
- c. A notice of award does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services, the Contractor must receive a properly authorized purchase order and/or notice to proceed.
- d. The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein. Any change, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the Contractor and the duly authorized representative of the MHTC, by a modified purchase order prior to the effective date of such modification. The Contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification.

Subcontracting

- a. It is specifically understood that no portion of the material or any interest in the contract, shall be subcontracted, transferred, assigned or otherwise disposed of, except with the written consent of MoDOT. Request for permission to subcontract or otherwise dispose of any part of the work shall be in writing to MoDOT and accompanied by documentation showing that the organization which will perform the work is particularly experienced and equipped for such work.
- b. Consent to subcontract or otherwise dispose of any portion of the work shall not be construed to relieve the Contractor of any responsibility for the production and delivery of the contracted work and the completion of the work within the specified time.
- c. All payments for work performed by a subcontractor shall be made to the Contractor to whom the contract was awarded and the purchase order issued.

Invoicing and Payment

- a. MoDOT is exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax. However, the Contractor may themselves be responsible for the payment of taxes on materials they purchase to fulfill the contract. A Project Tax Exemption Certificate will be furnished to the successful Bidder/Offeror upon request if applicable.
- b. Each invoice should be Itemized In accordance with items listed on the purchase order and/or contract. The statewide financial management system has been designed to capture certain receipt and payment information. Therefore, each invoice submitted must reference the purchase order number and must be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.
- c. Unless otherwise provided for in the solicitation documents, payment for all equipment, supplies, and/or services required herein shall be made in arrears. The Missouri Highways and Transportation Commission (MHTC) shall not make any advance deposits.
- d. The MHTC assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any authorized quantity is subject to the MHTC's rejection and shall be returned at the Contractor's expense.
- e. The MHTC reserves the right to purchase goods and services using the state-purchasing card.

Applicable Laws and Regulations

- a. The contract shall be construed according to the laws of the State of Missouri. The Contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract.
- b. The Contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri and other regulatory agencies, as may be required by law or regulations. Prior to the issuance of a purchase order and/or notice to proceed, the Contractor may be required to submit to MoDOT a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.
 - 1) Prior to the issuance of a purchase order and/or notice to proceed, all **out-of-state** Contractors **providing services** within the state of Missouri must submit to MoDOT a copy of their current Transient Employer Certificate from the Department of Revenue, in addition to a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.
- c. The exclusive venue for any legal proceeding relating to or arising, out of the contract shall be in the Circuit Court of Cole County, Missouri.

Executive Order

- a. The Contractor shall comply with all the provisions of Executive Order 07-13, issued by the Honorable Matt Blunt, Governor of Missouri, on the sixth (6th) day of March, 2007. This Executive Order, which promulgates the State of Missouri's position to not tolerate persons who contract with the state engaging in or supporting illegal activities of employing individuals who are not eligible to work in the United States, is incorporated herein by reference and made a part of this Agreement.
 - 1) "By signing this Agreement, the Contractor hereby certifies that any employee of the Contractor assigned to perform services under the contract is eligible and authorized to work in the United States in compliance with federal law."
 - 2) In the event the Contractor fails to comply with the provisions of the Executive Order 07-13, or in the event the Commission has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States in violation of federal law, the Commission reserves the right to impose such contract sanctions as it may determine to be appropriate, including but not limited to contract cancellation, termination or suspension in whole or in part or both.

3) The Contractor shall include the provisions of this paragraph in every subcontract. The Contractor shall take such action with respect to any subcontract as the Commission may direct as a means of enforcing such provisions, including sanctions for noncompliance.

Preferences

- a. In the evaluation of bids/quotes/proposals, preferences shall be applied in accordance with Chapter 34 RSMo. Contractors should apply the same preferences in selecting subcontractors.
- b. By virtue of statutory authority, RSMo. 34.076 and 34.350 to 34.359, a preference will be given to materials, products, supplies, provisions and all other articles produced, manufactured, made or grown within the State of Missouri. Such preference shall be given when quality is equal or better and delivered price is the same or less.
 - if attached, the document entitled <u>"PREFERENCE IN PURCHASING PRODUCTS"</u> should be completed and returned with the solicitation documents.
 - 2) If attached, the document entitled "MISSOURI DOMESTIC PRODUCTS PROCUREMENT ACT" should be completed and returned with the solicitation documents. Applies if bid is Twenty-Five Thousand Dollars (\$25,000.00) or more.
- c. By virtue of statutory authority, RSMo 34.074, a preference will be given all contracts for the performance of any job or service to service-disabled veteran business either doing business as Missouri firms, corporations, or individuals; or which maintain Missouri offices or places of business, when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing bids, in their entirety, are comparable.
 - 1) If attached, the document entitled "MISSOURI SERVICE-DISABLED VETERAN PREFERENCE" should be completed and returned with the solicitation documents.
- d. In the event of a tie of low bids, the MHTC reserves the right to establish the method to be used in determining the award

Remedies and Rights

- a. No provision in the contract shall be construed, expressly or implied, as a waiver by the MHTC of any existing or future right and/or remedy available by law in the event of any claim by the MHTC of the Contractor's default or breach of contract.
- b. The Contractor agrees and understands that the contract shall constitute an assignment by the Contractor to the MHTC of all rights, title and interest in and to all causes of action that the Contractor may have under the antitrust laws of the United States or State of Missouri for which causes of action have accrued or will accrue as the result of or in relation to the particular equipment, supplies, and/or services purchased or produced by the Contractor in the fulfillment of the contract with the MHTC.
- c. In the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Contractor may request MoDOT to enter into such litigation to protect the interests of the MHTC, and, in addition, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

Cancellation of Contract

- a. The MHTC may cancel the contract at any time for a material breach of contractual obligations or for convenience by providing the Contractor with written notice of cancellation. Should the MHTC exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Contractor.
- b. If the MHTC cancels the contract for breach, the MHTC reserves the right to obtain the equipment, supplies, and/or services to be provided pursuant to the contract from other sources and upon such terms and in such manner as the MHTC deems appropriate and charge the Contractor for any additional costs incurred thereby.

Bankruptcy or Insolvency

a. Upon filling for any bankruptcy or insolvency proceeding by or against the Contractor, whether voluntary or involuntary, or upon the appointment of a receiver, trustee, or assigned the benefit or creditors, the Contractor must notify MoDOT immediately. Upon learning of any such actions, the MHTC reserves the right, at its sole discretion, to either cancel the contract or affirm the contract and hold the Contractor responsible for damages.

Inventions, Patents, and Copyrights

a. The Contractor shall defend, protect, and hold harmless the MHTC, its officers, agents, and employees against all suits of law or in equity resulting from patent and copyright infringement concerning the Contractor's performance or products produced under the terms of the contract.

Inspection and Acceptance

- a. No equipment, supplies, and/or services received by MoDOT pursuant to a contract shall be deemed accepted until MoDOT has had reasonable opportunity to inspect said equipment, supplies, and/or services.
- b. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the Contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.
- c. The MHTC reserves the right to return any such rejected shipment at the Contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
- d. The MHTC's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal, equitable or contractual remedies the MHTC may have.

Warranty

- a. The Contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by MoDOT, (2) be fit and sufficient for the purpose expressed in the solicitation documents, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.
- Such warranty shall survive delivery and shall not be deemed waived either by reason of the MHTC's acceptance of or payment for said equipment, supplies, and/or services.

Status of Independent Contractor

a. The Contractor represents itself to be an independent Contractor offering such services to the general public and shall not represent itself or its employees to be an employee of the MHTC. Therefore, the Contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save and hold the MHTC, its officers, agents and employees harmless from and against any and all losses (including attorney fees) and damage of any kind related to such matters.

Indemnification

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a. The Offeror shall defend, indemnify and hold harmless the Commission, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Offeror's performance of its obligations under this Agreement.